	,					
		Recei	ving Rep	ort		
	Date: $1/(02/0)$ Batch No: $M/(67)$					
Sı	upplier: <u>らみ</u> βィ	<u> </u>	Dart	P/O:/	3380	
Packing Slip: Invoice: Receipt:	Yes No to Yes No to Cr 1/2	Q	elease Note A Vaybill Attache hipment Com C6 Inspection Vork Order	ed: You	es No	
Discrepancies	· · · · · · · · · · · · · · · · · · ·	1		`	0000	
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
					·	1
	:				·	
		Initials	of receiver (if shipment	OK) Level	12.
Production/Ad Date Received/Cos Initial	1/2/05		•		Location	on

H:\FORMS\Purchasing\approved purch\RECREPORT_Rev.D

Purchase Order Receipt Listing

February 3, 2011 2:40:04 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13385 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	ndor Nam	e VC-0	GEP001 SABIC	Polymershapes							
PO13385	1		MDELRINB0.750X 000	l. f	2/01/11	2/02/11	12.0000	\$4.71	0.0000	0	\$56.46
CAD	No		Delrin Bar 116779	f	12.0000	DESJ02		\$56.46	0.0000	0	
	2		-MDELRINB2.000X 000	3. f	2/01/11	2/02/11	4.0000	\$41.30	0.0000	. 0	\$165.19
	No		Delrin Bar 2" x 3" 116779	f	8.0000	LAVO01		\$165.19	0.0000	0	
	3		MDELRINS0.125X	24 sf	2/01/11	2/02/11	16.0000	\$7.12	0.0000	0	· \$113.90
	No		Black Delrin 116779	sf	16.0000	DESJ02		\$113.90	0.0000	0 .	
									Total Received (Quantity:	32.0000
								Tota	l Qty to Inspect (F	PO U/M):	0.0000
		- 1							Total Reject (Quantity:	0.0000
		120		•					Total Recei	pt Value:	\$335.55
		- 1 x	10 to alto	f mdelien i	Bar 2.00043	000		To	otal Balance Due (Quantity:	4.0000
		L7 x	noteo ygto	findelien i	Bar 2,000 x 3,	0e 0			Total Reject C	Quantity: pt Value:	

crandel L. 11102103

SABIC Innovative Plastics **سابک** عالاند

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3 TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

Suchley

SOLD TO: DART AEROSPACE

DATE: 1/28/2011

YOUR PURCHASE ORDER : 13385

OUR SHIPPER NO: 094857

LINE ITEM #:3

QUANTITY: 2 PIECES

DESCRIPTION: ACETRON GP BLACK .125 X 24 X 48

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

on Paldwell

JON CALDWELL BRANCH MANAGER SABIC Innovative Plastics

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3 TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 1/28/2011

YOUR PURCHASE ORDER (13385

OUR SHIPPER NO: 094857

LINE ITEM #:2

Sulveloy **QUANTITY: 2 PIECES**

DESCRIPTION: ACETRON GP BLACK 2" X 3" X 48"

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

(priece sent Back too small

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Daldwell

JON CALDWELL **BRANCH MANAGER** SABIC Innovative Plastics **سابک** عادا*د*

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3 TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

Euros lay

SOLD TO: DART AEROSPACE

DATE: 1/28/2011

YOUR PURCHASE ORDER: (13385)

OUR SHIPPER NO: 094857

LINE ITEM #:1

QUANTITY: 3 PIECES

DESCRIPTION: ACETRON GP BLACK .750 X 1" X 48"

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

for Paldwell

JON CALDWELL BRANCH MANAGER



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13385

Purchase Order Date 1/27/11 PO Print Date 1/31/11

Page Number 1 of 1

Order From:

VC-GEP001

SABIC POLYMERSHAPES 9150 AIRPORT ROAD BRAMPTON, ON L6S 6G1 CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nb	r Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRINB0.750X1.000	Delrin Bar	2/01/11 Yes	T2.00 f	Purolator ground	\$4.7050	\$56.46
		Special Inst:		: DE <u>LRIN II 150E OR</u> GP ACETAL ACK			
2	MDELRINB2.000X3.000	Delrin Bar 2" x 3"	2/01/11 Yes	✓ 8.00 f	Purolator ground	\$41.2975	\$330.38
*.		Special Inst:	MATERIAL	AS ABOVE			
3	MDELRINS0.125X24.0	Black Delrin	2/01/11 Yes	16.00 sf	Purolator ground	\$7.1188	\$113.90
		Special Inst:	MATERIAL	AS ABOVE			



No substitution or deviation without consent.

\$500.74

PO Total:

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

3

Change Date: 1/31/11

SABIC Polymershapes

ORDER CONFIRMATION

ORDER 094857 28.01.11 Date GST Registration # 856372750RT0001 caldwellj Taken By:

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 Canada

A/C

						,		A/C	
	nip Via		AX LIC 1 ARGE GST	TAX L 6112-9		A/R Ter		F. O .B.	Page 1
P. O. # 13385	Expiry Day 27.01.13		Freight			resentative		ed Ship De	ept.
Product	Quantity	SKU		Description	l.,	Price	Per	Extension	<u>. </u>
91102820	3	EA	ACETRON GP PL			18.82	EA	56.46	
91103505	2	EA	ACETRON GP PL 2.000 X 3.00"	ATE - BLACK		165.19	EA	330.38	
91102155	2	SHT	ACETRON GP PL	ATE - BLACK		56.95	SHT	113.90	
0000005	1	EA	THANK YOU FOR SABIC POLYMER		ı	.00	EA	0.00	
		;	* ORDER CONF	IRMATION * Tot	al			500.74	
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			order. Upon a Polymershapes terms and con- shipment of a written objec conditions of	rify receipt of comparison of the will fill the ditions of sall or part of tions to such sale or unles writing signed.	he order, SA order on it e unless, pr this order, standard term s other term	BIC s standard ior to you provide ms and			

31.12.21

SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn: (613)745-7043 Fax: (613)745-4291



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13385

Purchase Order Date 1/27/11 PO Print Date 1/27/11

Page Number 1 of 1

Order From:

VC-GEP001

SABIC POLYMERSHAPES 9150 AIRPORT ROAD BRAMPTON, ON L6S 6G1 CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ F Taxable Unit of M	Req Qty/ Measure	Ship Method	Unit Price	Extended Price
i Mi	DELRINB0.750X1.000	Delrin Bar	2/01/11 Yes	12.00 f	Purolator ground	\$6.0000	\$72.00
		Special Inst:	MATERIAL: DELRIN II ACETRON GP ACETAL COLOR: BLACK				
2 MI	DELRINB2.000X3.000	Delrin Bar 2" x 3"	2/01/11 Yes	8.00 f	Purolator ground	\$32.9675	\$263.74
3 M3	DELRINS0.125X24.0	Special Inst: Black Delrin	MATERIAL AS ABOVE	10.00	Purolator ground	\$10.0000	\$100.00
3 M3	DELRINS0.125X24.0	Black Delrin	2/01/11 Yes	10.00 sf	Purolator ground		\$10.0000

Special Inst:

MATERIAL AS ABOVE

PO Total:

\$435.74

MATERIAL CERTIFICATION REQ'D UPON DELIVERY



No substitution or deviation without consent.

Certificate of Conformity or Material

Change Nbr:

Change Date: 1/27/11

Certification required when applicable

ŧ.	MPTFES2.000	15.03684211	0	11.5	0/108+
A	MKYD6185S.080-P3-62015	14.55805782	0	1245.189115	300
	MDELRINR1.500	2.000405263	0	11.79	6
	MDELRINR0.750	59.3026	0	85.797	24
	MDELRINB2.000X02.000	3.655015793	0	12.4	6
	MDELRINB1.250X2.500	1.502	0	8	6
	MDELRINB0.75X1.250	2.574210526	0	20.2524	12
	MDELRINB0.250X01.000	2.526315789	0	7	6
	M-ALXTRAB-S.300	7.050480402	0	336.629	96
	M83536/2-024	1	0	4	4
	M81714/2-DD2	1	0	4	4
	M81714/2-DC1	2	0	4	4
	M81714/16-3	1	0	4	4
	M7885/3-4-5	3 .	0	71	50
	M7885/3-4-4	16	0	183	100
	M7885/2-4-3	12	0	441	80
	M7075T73R1.000.	12.06289474	0_	14.55	6,2464
	M7075T73B4.000x4.000	5.978852632	0	1.2578	6
	M6061T6TS0.750W.062	125.7062368	0	227.39049	100
	M6061T6TR4.0X2.0W125	19.80520526	0	25	6
	M6061T6T5.000W.125	5.757889474	0	24.3754	6
	M6061T6T3.500W.375	5.368421053	0	8.5	0
	M6061T6T1.750W.065	1.956842105	0	31.959	12
	M6061T6T1.500W.125	3.026315789	0	29.5	12
	M6061T6T1.000W.188	28.56362256	0	26.737418	40
	M6061T6T0.500W.058	137.6194737	0	62.5	80
	M6061T6T0.375W.035	8.771446674	0	235.511716	100
	M6061T6T0.250W.035	5.368421105	0	20.631579	10
	M6061T6S.125	11.4929793	0	92.06	96

mdelin 50.125x 24.0

9633

mdelrin Bar . 750 X1"8

mdelrin Bar . 2" x 3" x 8

Dart Aerospace Ltd

Receiving Slip

	Date	Р
lan	18, 2007	

7 **Page**

Receipt Number RCP00003523

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613) 632-3336 Fax: (613) 632-4443

Pure	:hase	From:

G E Polymershapes 9150 Airport Road Brampton, ON L6S 6G1 Canada

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Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
	1		VC-GEP001	PO00002872

	MDELRINB0750X1	Delrin Bar	20.0000	f ·	6.000000	120.00	Jan 18, 2007
		B/N103254 MATERIAL: DELRIN ACETAL COLOR: WHITE 5 PC			GP		
						·	
		* · · · · · · · · · · · · · · · · · · ·		·			
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					REFERE	NCE ONLY	

Comments:				
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Dart Aerospace Ltd

Receiving Slip

Date	Page
May 20, 2008	1

Receipt Number RCP00007919

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613) 632-3336 Fax: (613) 632-4443

D:	ırc	hase	Fro	m
	II C	nase	rru	1139

SABIC Polymershapes 9150 Airport Road Brampton, ON L6S 6G1 Canada

S	h	in	To	٠.

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

						_
1	Reference	Description	Contact	Vendor Number	PO Number	1
		•		VC-GEP001	PO00006353	l

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	MDELRINB2000X3	Delrin Bar 2" x 3"	8.0000	f	32.967500	263.74	May 20, 2008
		COLOR: BLACK MATERIAL: DELRIN ACETAL B/N108068	II 150E OR A	CETRON	GP		
				REFERE	NCE ONL	4	

ı					
	Comments:				

Dart Aerospace Ltd

Receiving Slip

Date	
Dec 4, 2008	

Page 1 Receipt Number RCP00009633

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613) 632-3336

Fax:

(613) 632-4443

C	hi	in	T	^	

Purchase From: SABIC Polymershapes 9150 Airport Road Brampton, ON L6S 6G1 Canada

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
	•			PO00007702

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	MACRLICS125	1/8" Polycast II Sheet	137.4999	sf	3.444418	473.61	Dec 04, 2008
	MDELRINR1500	MIL-P-5425 OR PLEX MATERIAL: POLYC Inventory 1.5" BLACK		ACRYLI		219.56	Dec 04, 2008
	MDELRINS0125X3	COLOR BLACK 1.5" MATERIAL: DELRIN Black Delrin		CETRON	GP 10.000000	100.00	Dec 04, 2008
		SIZE: .125" X 3" ACETAL COLOR: B MATERIAL: DELRIN	1	CETRON	GP		
·			·				
					REFEF	ENCE ONL	<u>.</u>
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Comments:		

TRANSMISSION VERIFICATION REPORT

TIME : 01/27/2011 NAME : FAX : TEL : SER.# : F9N212739 : 01/27/2011 15:32

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

01/27 15:32 16137454291 00:00:19 01 OK STANDARD ECM

Don't aerospace 1270 aberdeen It Herepessery out. KCEA-1K7

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N° DE COMMANDE - ORDER NO.		DÉP DEPT.	DATE 11602	2/03	
VENDU À - SOLD TO		EXPÉDIÉ À - SHIP TO	1250 Old T	mmerRI).
ADRESSE - ADDRESS		ADRESSE - ADDRES	a ont-Ki	R-513	
DATE D'EXPÉDITION - SHIPPING DATE	E VIA	CONDITIONS - TERMS	N° D'ENR. DE TAXE - TAX	RHEG, NO. VENDEUR	SALESPENSON
		otten 5 Da	leen	613-7	45-7043
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513846	IGNATURE	Nº LIC LIC. NO		TOTAL	
			AL EO OPPED	L.,	<u> </u>

P.O. Box 3030, Station A. Mississauga, Ontario LSA 353 G.S.T.# 144612488 Overland Western International Inc.(OVEA) 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611 Division of TST Solutions L.P. Une division de TST Solutions L.P. DUSIS NGT242148401 (OVLD) L/H Trailer - Unite Route 532443 P/H Trailer - Unite Cuell 31 0007447 у <u>- А</u> С.Б. Bill of Lading No. - N° Connai Manifest From - Manifest de To - A
Consignes - Consignataire
DART AEROSPACE LTD Dest. MTL SABIC POLYMERSHAPES ΤΤ̈́Ö̈ 0.0 1250 OLD INNES RD UNIT 519 1270 ABERDEEN STREET Declared Val Type - Genre STD déclarée Page OTTAWA, ON K1B 5L3 HAWKESBURY, ON K6A 1K7 0 01 Reword Carrier - Transporteur subs. Weight - Poids Rate - Taux Charges - Frais Pieces - Colis H.M. Description 55 COLLECT BOX ACETRON BLACKGP PLASTE S/O#O94857 1.2 CFT 50X4X4 26X50X1 REWEIGH BY W & I ORIG STATED WT 50LBS SCALED TO 55LBS COLLECT FUEL SURCHARGE Printed on 02/01/2011 @ 08:06 ** COLLECT ** 2 Total Pieces GST# 144612488 Total Charges COLLECT Frais totaux Print Last Name A TransForce Company C.O.D. Total P.S.L. Chè SAV INTACT YES NO

Signature Copy - Copie de Signature

Code du Transp.

2153

TST Overland Express

X
Received in Apparent Good Order- Reçu sans Avaire Apparente
Date OFFICO / Time In Time Out